

GOVERNMENT OF TELANGANA

ABSTRACT

Office Procedure – Minorities Welfare Department – BSNL Cellular Phones – Cellular Phone of Special Secretary to Government - Bill for the period from 01.10.2015 to 31.10.2015 – Expenditure – Sanction – Orders – Issued.

-----  
MINORITIES WELFARE (OP & BUDGET) DEPARTMENT

G.O.RT.No. 191

Dated: 13/11/2015.

Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Telephone Bill received from BSNL No.869937696, Dated: 04-11-2015.

\*\*\*\*\*

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.853/- (Rupees Eight hundred and fifty three only) to M/s. Bharat Sanchar Nigam Limited, Hyderabad towards Cellular telephone charges, bearing Mobile No. 9441481455 during period from 01-10-2015 to 31-10-2015 for the official use of Secretary to Government, Minorities Welfare Department..

2. The amount sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Minorities Welfare (OPI) Department are requested to draw and credit for an amount of Rs.853/- in favour of A.O. (cash), Bharat Sanchar Nigam Limited, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANAGANA)

SYED OMER JALEEL  
SECRETARY TO GOVERNMENT

To  
The A.O.(Cash), BSNL, Hyderabad.  
The Minorities Welfare (OP/Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: PS to Secretary to Govt., M.W.Dept.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER